

REP HEADLINE# 6401932 TRF# 339620
\$\$\$ MOD# 0: UNAPPROVED REV #1 \$\$\$

REP: TEL# 215-564-1206
CREDIT ADVISORY: AGENCY CREDIT RISK !!
ORDER WORKSHEET

FAX# 215 564 1103
HARRIS REPORT FROM REP

NOV2/12 10.45
CHANGES *** WPXI-TV ***

ADV # _____ ADV. NAME ISS/PATRIOT MAJORITY
AGY # 02541 AGY. NAME WATERFRONT STRATEGIES

3050 K ST NW,

WASHINGTON, DC 20007

ORDER # _____ CONTRACT # 6401932

REP. # _____ OFF. # 18 SALESMAN # _____
BUYER NAME MIKE FURMAN
SALES PRSN WA- CHERYL BLAIR

CLASS: NATL. LOCAL REGIONAL

PRDCT PATRIOT MAJ 11/3 EST# _____ COMMENTS: (LINE, ORDER, INVOICE)
FLIGHT DATES NOV3/12 NOV6/12 WK-1
CITY TAX _____ STATE TAX _____ CO-OP BILLING NEEDED _____

REP:

TO JEN
FR LINDSEY FOR CHERYL
ADDED LINE 19
TTLS \$64,000
PLEASE CONFIRM, THANKS!

DATE NOV2/12 10.45

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS/WK	WEEK INVT	DAYS	TOTL SPTS
19	A		800P-1000P	30		12000.00	11/5	11/5	1		MON	1
PROGRAM : VOICE												
NOV/12 64000.00												

CONTRACT TOTAL 64000.00
TOTAL SPOTS 26

COMPETITIVE INFORMATION NOT YET AVAILABLE.

SVC- NSI
DEMOS- RA35+*

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME
P-CLASS, PLAN, SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE